

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-99-D-0033		0007		2001FEB22		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL			W52H09	DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761			S3309A	<input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
				SCD B PAS NONE ADP PT SC1012			(See Schedule if other)		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401			5P784			SEE SCHEDULE			
						12. Discount Terms 13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016		
16. T O Y R P D E E O R F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title			Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARGARET I EMMERT /SIGNED/ Contracting/Ordering Officer EMMERTM@RIA.ARMY.MIL (309)782-7149			25. Total	\$2,197.10	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					31. Payment				
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
							34. Check Number		
							35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0033/0007 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: H AND R PARTS CO INC		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0007 to requirements Contract DAAE20-99-D-0033 is issued to award 173 each, Spacer Sleeve, NSN: 5365-01-341-7354, P/N: 12592629, unit price \$12.70, total \$2,197.10.
- 2. The total dollar value of Delivery Order 0007 is \$2,197.10.
- 3. This delivery order is awarded on an F.O.B. Origin basis in accordance with FAR Clause 52.247-65, F.O.B. Origin, Prepaid Freight-Small Package Shipments.
- 4. Earlier delivery of this item is acceptable if at no cost to the Government. It is requested that prior to any acceleration of shipments on this contract, the Contracting Officer be notified.
- 5. All other terms and conditions of the basic contract apply to this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	Supplies or Services and Prices/Costs				
0001AB	PRODUCTION QUANTITY	173	EA	\$ 12.70000	\$ 2,197.10
	NSN: 5365-01-341-7354 NOUN: SPACER,SLEEVE FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified PRON: M111F602M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GJALG Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091051Z901 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 173 31-JUL-2001 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0033/0007				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0033/0007

MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AB	M111F602M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	2,197.10
070011GJALG													
											TOTAL	\$	2,197.10

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 2,197.10
						TOTAL	\$ 2,197.10